

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVN484ASC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/16/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>RENO ENDOSCOPY CENTER</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>880 RYLAND RENO, NV 89502</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
A 00	INITIAL COMMENTS  This Statement of Deficiencies was generated as a result of a State Licensure focused survey conducted in your facility on 3/16/10 and finalized on 3/16/10, in accordance with Nevada Administrative Code, Chapter 449, Surgical Centers for Ambulatory Patients.  The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.  The following deficiencies were identified:	A 00		
A118 SS=D	NAC 449.9855 Personnel  3. A current and accurate personnel record for each employee of the center must be maintained at the center. The record must include, without limitation: (d) Such health records as are required by chapter 441A of NAC.  This Regulation is not met as evidenced by: Based on personnel record review, the facility failed to provide documentation of a positive tuberculin history on 1 of 10 employees. there was no evidence of a chest x-ray or the initial positive test. (Employee #1)  Severity 1 Scope 1	A118		
A166 SS=D	NAC 449.9905 Pharmacist Required  4. In the absence of a full-time pharmacist, the director of nursing must be designated in writing as responsible for the control of dangerous drugs	A166		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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A166	<p>Continued From page 1</p> <p>and controlled substances. Substances listed as schedule II controlled substances pursuant to chapter 453 of NRS must be stored in a storage area with two locks. If a box is used, it must be securely fastened and immovable.</p> <p>This Regulation is not met as evidenced by: NAC 449.9905</p> <p>In the absence of a full-time pharmacist, the director of nursing must be designated in writing as responsible for the control of dangerous drugs and controlled substances. Substances listed as schedule II controlled substances pursuant to chapter 453 of NRS must be stored in a storage area with two locks. If a box is used, it must be securely fastened and immovable.</p> <p>This Regulation is not met as evidenced by: Based on observation, interview, and policy review the facility failed to follow its policy related to the storage and distribution of controlled substances and non-controlled medications prepared for intravenous use in accordance with the following.</p> <p>Review of the facility's policy and procedures titled "Pharmaceutical Services Manual, Record Keeping of Controlled Substances and Controlled Substance Count," revealed the following:</p> <p>1."The controlled substances will be locked at all times and the key will be carried by the Registered Nurse (RN) working the shift."</p> <p>Observation of procedure room two revealed the following: A cart was observed with three shelves. On the bottom shelf of the cart, an emesis basin was revealed to contain the following three syringes with capped needles attached:</p>	A166		

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A166	<p>Continued From page 2</p> <ol style="list-style-type: none"> <li>1. A 30 milliliter (ml) syringe that contained 15 ml. of a white liquid and was labeled "Propofol.</li> <li>2. A three ml. syringe contained 0.5 ml. of a clear liquid that was labeled "fentanyl" that was observed left unattended on several occasions</li> <li>3. A three ml syringe that contained no medication and was labeled "fentanyl"</li> </ol> <p>The Anesthesiologist was interviewed and when asked why the emesis basin containing syringes with medication in them, he reported "that is what I was told to do."</p> <p>The Manager was interviewed and reported that the used syringes containing medication are saved in a basket marked "waste" that is locked in the medication cabinet. She reported that the syringes and medications in them, and then are wasted at the end of the day with two nurses participating.</p> <p>Severity: 3 Scope: 1</p>	A166			

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